

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. PG-618/24-25	Dated 28-May-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date.	Other References
	Buyer (Bill to) GALVA DECO PARTS PRIVATE LIMITED PLOT NO. 1702/A, PHASE-III, GIDC, VAPI, Valsad, Gujarat, 396195 GSTIN/UIN : 24AACCG8994N1ZU State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No. 0088052306497	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	17,500.00
	IGST			3,150.00
	Total			20,650.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	17,500.00	18%	3,150.00	3,150.00
Total	17,500.00		3,150.00	3,150.00

Tax Amount (in words) : **Indian Rupee Three Thousand One Hundred Fifty Only**

Remarks:
 008805/2306497 Galva Decoparts Pvt. Ltd.
 Residential Plant & Machinery No. Ground Floor, Near
 Sheela Foam, Plot No. Plot No. 7, Serial No. 9, Paikee
 4, Village - Zaroli, Umargaon, 396105, State - Gujarat
 Company's PAN : **AADCV4303R**
 Declaration
 NOTE – AS PER MSME RULES INVOICE NEED TO
 BE CLEARED WITHIN 45 DAYS OR INTEREST
 CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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